

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK

BIDSPOTTER, INC.,

Plaintiff,

-against-

KOSTER INDUSTRIES, INC.,

Defendant.

Case No.

COMPLAINT

Plaintiff BidSpotter, Inc. (“BidSpotter”), by its undersigned attorneys, as and for their Complaint against Defendant Koster Industries, Inc. (“Koster Industries”), alleges as follows:

NATURE OF THE ACTION

1. This action concerns 23 unpaid invoices for services related to successful auctions occurring during the months of December 2019 through September 2020 that Plaintiff BidSpotter hosted on its online platform on behalf of defendant Koster Industries.

2. Despite agreeing to pay a 3% transaction-based fee and a \$375.00 Timed Online Only Auction Event Fee for each of those auctions, Koster Industries has failed to remit full payment for its use of BidSpotter’s services. In total, the balance due to BidSpotter from these auctions is \$167,148.95.

THE PARTIES

3. Plaintiff BidSpotter is a business entity organized and existing under the laws of the state of Delaware, with its principal place of business in Omaha, Nebraska.

4. Upon information and belief, defendant Koster Industries is a business entity organized and existing pursuant to the laws of the state of New York with its principal place of business located in Farmingdale, NY.

JURISDICTION AND VENUE

5. This Court has jurisdiction pursuant to 28 U.S.C. § 1332 because the parties are of diverse citizenship and the amount in controversy exceeds seventy-five thousand dollars (\$75,000), exclusive of interest and costs.

6. Venue in this District is proper under 28 U.S.C. § 1391(b) and (d) because a substantial part of the events and omissions giving rise to the controversy occurred in this District, and Koster Industries transacts business and is subject to personal jurisdiction in this District

FACTUAL BACKGROUND

7. Plaintiff BidSpotter organizes and hosts online auctions where licensed auctioneers and individual cosigners can offer assets for sale. BidSpotter primarily hosts auctions for equipment used in the industrial, commercial, construction, metalworking, agricultural, and food & beverage industries.

8. Up until September 2020, when BidSpotter closed Koster Industries' account for non-payment, BidSpotter had hosted numerous online auctions on behalf of Koster Industries. Each auction lasted for differing amounts of time, but typically had a duration of roughly two-months before closing.

9. Pursuant to Auction Event Forms executed shortly before each respective online auction, Defendant Koster Industries agreed to pay BidSpotter a \$375.00 Timed Online Only Auction Event Fee and a transaction-based fee of 3% of the aggregate hammer price paid by online bidders placing the winning bid for auctioned items, in exchange for BidSpotter's services.

10. Shortly after the conclusion of each of these auctions, BidSpotter provided Koster Industries with separate invoices, each requiring payment roughly two weeks after the date of

invoice. The most recent invoice was dated October 9, 2020, with a payment due date of October 24, 2020.

11. At no point did Koster Industries object to BidSpotter's invoices or challenge their validity or accuracy in any way.

12. Defendant Koster Industries made partial payments on the outstanding balance due through a payment of \$35,905.43 on April 3, 2020 and a payment of \$78,270.65 August 18, 2020.

13. To date, however, Koster Industries remains in default on 23 of the remaining invoices from auctions occurring from the period of December 2019 to September 2020. The total amount due on these invoices is \$167,148.95 as provided below:

Event #	Invoice Number	Inv Date	Due Date	Open Balance
bscko10407	36590	01/30/2020	02/14/2020	1,749.75
bscko10406	36668	01/31/2020	02/15/2020	1,494.45
bscko10405	36709	02/07/2020	02/22/2020	2,775.30
bscko10404	36777	02/17/2020	03/03/2020	1,599.00
bscko10409	36783	02/18/2020	03/04/2020	994.80
bscko10408	36850	02/27/2020	03/13/2020	3,600.75
bscko10410	36871	02/29/2020	03/15/2020	7,173.75
bscko10411	36963	03/12/2020	03/27/2020	1,250.00
bscko10411	37033	03/23/2020	04/07/2020	10,011.75
bscko10412	37081	03/24/2020	04/08/2020	1,837.50
bscko10414	37150	03/31/2020	04/15/2020	749.10
bscko10413	37163	03/31/2020	04/15/2020	1,815.75
bscko10415	37185	04/07/2020	04/22/2020	1,087.50
bscko10417	37259	04/24/2020	05/09/2020	2,108.55
bscko10416	37509	05/31/2020	06/15/2020	566.70
bscko10418	38035	07/28/2020	08/12/2020	98,788.95
bscko10420	38087	07/31/2020	08/15/2020	504.60
bscko10419	38107	07/31/2020	08/15/2020	3,086.55
bscko10421	38293	08/26/2020	09/10/2020	14,438.85
bscko10423	38351	08/31/2020	09/15/2020	1,522.35
bscko10422	38399	09/09/2020	09/24/2020	3,246.30
bscko10424	38446	09/11/2020	09/26/2020	5,098.05
bscko10425	38704	10/09/2020	10/24/2020	1,648.65
TOTAL BALANCE DUE				\$ 167,148.95

14. The above-referenced invoices are attached hereto as Exhibit A.

15. Despite BidSpotter's numerous attempts to contact Defendant Koster Industries regarding these outstanding payments, Koster Industries has failed to remit the full amount due to BidSpotter.

16. Presently, the total balance due to BidSpotter is \$167,148.95.

FIRST CAUSE OF ACTION
(Breach of Contract)

17. Plaintiff BidSpotter repeats and realleges the allegations contained in the foregoing paragraphs as if fully set forth herein.

18. From the period of December 2019 to September 2020, Plaintiff BidSpotter and Defendant Koster Industries entered into 22 separate agreements for Plaintiff to host auctions on behalf of Defendant on its online auction platform.

19. These agreements were valid and enforceable contracts between Plaintiff BidSpotter and Defendant Koster Industries.

20. Plaintiff BidSpotter fully and faithfully performed any and all obligations to Defendant Koster Industries under each of these agreements, issuing 23 invoices related to such services rendered.

21. Defendant Koster Industries has breached each of these agreements by failing to remit payment, as provided for under each respective agreement.

22. As a direct and proximate result of Defendant's breaches, Plaintiff has been damaged in an amount to be determined in this action, but in no event less than \$167,148.95.

SECOND CAUSE OF ACTION
(Account Stated)

23. Plaintiff BidSpotter repeats and realleges the allegations contained in the foregoing paragraphs as if fully set forth herein.

24. Plaintiff BidSpotter has provided Defendant Koster Industries with dozens of invoices seeking payment for Koster Industries' use of BidSpotter's services rendered.

25. Defendant Koster Industries has failed to object to any of these invoices.

26. To date, Defendant Koster Industries has failed to satisfy the account stated. Specifically, Koster Industries has failed to remit payment on 23 of the invoices that it has received.

27. True and correct copies of the outstanding invoices are collected in Exhibit A attached hereto.

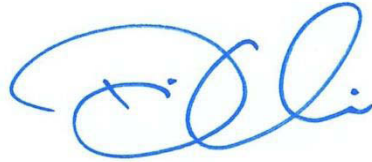
28. As a result of the forgoing, Defendant Koster Industries is liable to Plaintiff BidSpotter in the amount in an amount to be determined in this action, but in no event less than \$167,148.95.

WHEREFORE, Plaintiff BidSpotter, Inc. requests that the Court enter judgment in its favor:

- a. On the First Cause of Action, in an amount to be determined in this action, but in no event less than \$167,148.95, plus interest, costs, and disbursements;
- b. On the Second Cause of Action, in an amount to be determined in this action, but in no event less than \$167,148.95, plus interest, costs, and disbursements; and
- c. Such other and further relief as the Court deems just and proper.

Dated: March 30, 2021

HOGUET NEWMAN
REGAL & KENNEY, LLP



Damian R. Cavaleri
Dustin Grant
One Grand Central Place
60 East 42nd Street, 48th Floor
New York, NY 10165
Phone: 212-689-8808
Fax: 212-689-5101
Attorneys for
Plaintiff BidSpotter, Inc.

Exhibit A

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
1/30/2020	36590

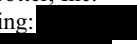
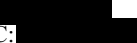

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
01/21/2020	Net 15	2/14/2020	H_TMH	Timed	bscko10407		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus Bridge & Highway Maintenance Equipment Auction					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				45,825	0.03	1,374.75

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total 1,749.75

Payments/Credits \$0.00

Balance Due \$1,749.75

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
1/31/2020	36668

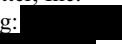
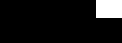

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
01/23/2020	Net 15	2/15/2020	H_TMH	Timed	bscko10406		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - CNC Prototype Machining Facility					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				37,315	0.03	1,119.45

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$1,494.45

Payments/Credits \$0.00

Balance Due \$1,494.45

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
2/7/2020	36709


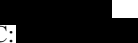

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
01/28/2020	Net 15	2/22/2020	H_TMH	Timed	bscko10405		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus Machinery to a Well Maintained CNC Shop					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				80,010	0.03	2,400.30

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$2,775.30

Payments/Credits \$0.00

Balance Due \$2,775.30

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
2/17/2020	36777

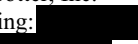
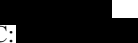

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
02/05/2020	Net 15	3/3/2020	H_TMH	Timed	bscko10404		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Various Eyelet Press Auction - Assets No Longer Needed to the Continuing Operations of Seidel					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				40,800	0.03	1,224.00

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$1,599.00

Payments/Credits \$0.00

Balance Due \$1,599.00

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
2/18/2020	36783

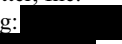
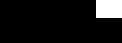

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
02/06/2020	Net 15	3/4/2020	H_TMH	Timed	bscko10409		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Machinery and Equipment Surplus to Rashbel Major Jewelry Manufacturer					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				20,660	0.03	619.80

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$994.80

Payments/Credits \$0.00

Balance Due \$994.80

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
2/27/2020	36850


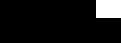

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
02/13/2020	Net 15	3/13/2020	H_TMH	Timed	bscko10408		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus to the Continuing Operations of a Major Aluminum Recycling Facility					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				107,525	0.03	3,225.75

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total 3,600.75

Payments/Credits \$0.00

Balance Due 3,600.75

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
2/29/2020	36871

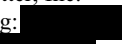
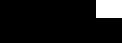

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
02/19/2020	Net 15	3/15/2020	H_TMH	Timed	bscko10410		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Production CNC Machining Facility - RSJ Technologies, LLC					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				226,625	0.03	6,798.75

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$7,173.75

Payments/Credits \$0.00

Balance Due \$7,173.75

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
3/12/2020	36963

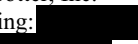
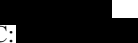

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
03/10/2020	Net 15	3/27/2020	H_TMH	Marketing	bscko10411		BidM-12415
Item	Description				US Hammer	Rate	US Dollar
750 - Email C...	Email Campaigns - Well-Maintained HVAC Facility - Elmsford Sheet Metal Works, Inc.					1,250.00	1,250.00

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$1,250.00

Payments/Credits \$0.00

Balance Due \$1,250.00

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
3/23/2020	37033


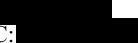

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
03/10/2020	Net 15	4/7/2020	H_TMH	Timed	bscko10411		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Well-Maintained HVAC Facility - Elmsford Sheet Metal Works, Inc.					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				321,225	0.03	9,636.75

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$10,011.75

Payments/Credits \$0.00

Balance Due \$10,011.75

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
3/24/2020	37081

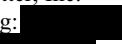
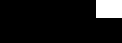

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
03/12/2020	Net 15	4/8/2020	H_TMH	Timed	bscko10412		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus To The Needs of a Major Northeast Fabricator					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				48,750	0.03	1,462.50

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total 1,837.50

Payments/Credits \$0.00

Balance Due \$1,837.50

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
3/31/2020	37150


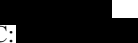

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
03/19/2020	Net 15	4/15/2020	H_TMH	Timed	bscko10414		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Wire Display Manufacturer - Utility Engineering Company					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				12,470	0.03	374.10

Everyone at BidSpotter.com thanks you for your business!
Please let us know how we may serve you!

Wire Transfer Information

HSBC BANK USA NA
452 5th AVE
New York, NY 10018
BidSpotter, Inc.
ABA-Routing: 
Acct.#: 
SWIFT BIC: 

Please Reference Invoice#
on Wire or ACH

For Check Payments

Please Mail to Above Address

Total \$749.10

Payments/Credits \$0.00

Balance Due \$749.10

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
3/31/2020	37163

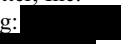
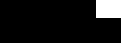

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
03/24/2020	Net 15	4/15/2020	H_TMH	Timed	bscko10413		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus To The Needs of a Metal Furniture Manufacturer					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				48,025	0.03	1,440.75

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Total \$1,815.75

Payments/Credits \$0.00

Balance Due \$1,815.75

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
4/7/2020	37185

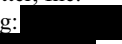
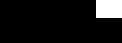

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
	Net 15	4/22/2020	H_TMH	Timed	bscko10415		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Koster Industries Inc. March 2020 Consignment Auction					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				23,750	0.03	712.50

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Total \$1,087.50

Payments/Credits \$0.00

Balance Due \$1,087.50

BidSpotter, Inc.

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PO BOX 34628 #69554
SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
4/24/2020	37259

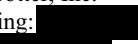
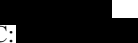

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
04/14/2020	Net 15	5/9/2020	H_TMH	Timed	bscko10417		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - CNC Machine Shop – Accu-Tech Machine Co.					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				57,785	0.03	1,733.55
						</	

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Total \$2,108.55

Payments/Credits \$0.00

Balance Due \$2,108.55

BidSpotter, Inc.

REMITTANCE ADDRESS:
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Phone: 253-858-6777

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Date	Invoice #
5/31/2020	37509

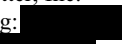
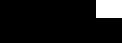

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
05/14/2020	Net 15	6/15/2020	H_TMH	Timed	bscko10416		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Koster Industries Inc. May 2020 Consignment Auction					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				6,390	0.03	191.70

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Total \$566.70

Payments/Credits \$0.00

Balance Due \$566.70

BidSpotter, Inc.

REMITTANCE ADDRESS:
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Date	Invoice #
7/28/2020	38035

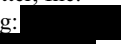
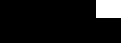

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
07/14/2020	Net 15	8/12/2020	H_TMH	Timed	bscko10418		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus to the Needs of Tier 1 Automotive Supplier – Featuring 2015 AIDA SERVO PRESS BRAND NEW, NEVER INSTALLED					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				3,280,465	0.03	98,413.95

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Total \$98,788.95

Payments/Credits \$0.00

Balance Due \$98,788.95

BidSpotter, Inc.

REMITTANCE ADDRESS:
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SEATTLE, WA 98124-1628

Phone: 253-858-6777

Invoice

Date	Invoice #
7/31/2020	38087

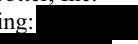
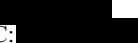

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
07/21/2020	Net 15	8/15/2020	H_TMH	TIMED	bscko10420		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus to the Continuing Operations of C-D Professional Services					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				4,320	0.03	129.60

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Please Mail to Above Address

Total \$504.60

Payments/Credits \$0.00

Balance Due \$504.60

BidSpotter, Inc.

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Phone: 253-858-6777

Invoice

Date	Invoice #
7/31/2020	38107

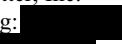
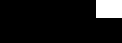

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
07/22/2020	Net 15	8/15/2020	H_TMH	TIMED	bscko10419		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Solar Panel Manufacturing Facility					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				90,385	0.03	2,711.55

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Please Mail to Above Address

Total \$3,086.55

Payments/Credits \$0.00

Balance Due \$3,086.55

BidSpotter, Inc.

REMITTANCE ADDRESS:
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SEATTLE, WA 98124-1628

Phone: 253-858-6777

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Date	Invoice #
8/26/2020	38293

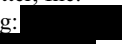
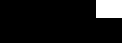

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
08/11/2020	Net 15	9/10/2020	H_TMH	Timed	bscko10421		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Well Known Machine Tool Dealer - Action Machinery - Property Sold!					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				468,795	0.03	14,063.85

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Total \$14,438.85

Payments/Credits \$0.00

Balance Due \$14,438.85

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REMITTANCE ADDRESS:
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Phone: 253-858-6777

Invoice

Date	Invoice #
8/31/2020	38351

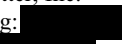
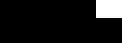

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
08/19/2020	Net 15	9/15/2020	H_TMH	Timed	bscko10423		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Surplus to the Ongoing Operations of a Major Lighting Company					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				38,245	0.03	1,147.35

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Total \$1,522.35

Payments/Credits \$0.00

Balance Due \$1,522.35

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
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Phone: 253-858-6777

Invoice

Date	Invoice #
9/9/2020	38399

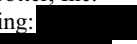
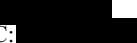

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
08/25/2020	Net 15	9/24/2020	H_TMH	Timed	bscko10422		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Complete Machine Shop & 2012 Water Jet System					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				95,710	0.03	2,871.30

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Total 38399

Payments/Credits \$0.00

Balance Due \$3,246.30

BidSpotter, Inc.

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PO BOX 34628 #69554
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Date	Invoice #
9/11/2020	38446

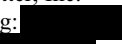
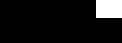

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
09/01/2020	Net 15	9/26/2020	H_TMH	Timed	bscko10424		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - Central Machining Specialties - Complete CNC Machining Facility					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				157,435	0.03	4,723.05

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Total \$5,098.05

Payments/Credits \$0.00

Balance Due \$5,098.05

BidSpotter, Inc.

REMITTANCE ADDRESS:
PO BOX 34628 #69554
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Date	Invoice #
10/9/2020	38704

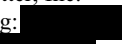
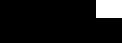

Bill To

Koster Industries, Inc.
40 Daniel St
Farmingdale, NY 11735

Event Date	Terms	Due Date	Sales Rep	Technician	Event Number		Campaign
09/29/2020	Net 15	10/24/2020	H_TMH	Timed	bscko10425		
Item	Description				US Hammer	Rate	US Dollar
300 - Event Fe...	Timed - Event Fee - MAGNA INDUSTRIES, INC					375.00	375.00
310 - Online P...	Timed - Online Purchase Fee				42,455	0.03	1,273.65

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Please Mail to Above Address

Total \$1,648.65

Payments/Credits \$0.00

Balance Due \$1,648.65